

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,299.00
2. In-kind Contributions (Schedule A-2)	\$ 7,036.80
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 28,335.80
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 45,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 73,335.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 57,952.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 57,952.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 43,867.94
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 73,335.80
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 57,952.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 7,036.80
18. Funds on hand at close of reporting period	\$ 52,214.44

Form 102. Rev. 3/98. Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 45,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,200.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2011	\$1,000.00	\$1,000.00
ALWAYS TRUCKING #1 LLC 418 Charles St. Donaldsonville, LA 70346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$100.00	\$100.00
JAMES W ARMBRUSTER 4176 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2011	\$2,500.00	\$2,500.00
BAYOU HOME IMPROVEMENT P.o. Box 9405 Bridge City, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$500.00	\$500.00
BRYAN CHEVROLET INC. 8213 airline Dr. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$100.00	\$100.00
CRPPA LOCAL PAC 8712 Hwy 23 Bell Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FUTUREPAC LLC 564 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2011	\$1,000.00	\$1,000.00
JOHN W GIARDINA, JR 47 Derbes Dr. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2011	\$2,500.00	\$2,500.00
LEONARD GUEDRY, JR P.O. Box 627 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$100.00	\$100.00
BILLY HEBERT P.O. Box 3485 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$24.00	\$24.00
JAMES JASMIN P.O. Box 695 Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$200.00	\$200.00
JONES WALKER WAECHTER POITEVENT CARRERE & 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,324.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,000.00 </u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAE FUND 8322 One Calais Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$700.00	\$700.00
LSIPP PAIN PAC P. O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,000.00	\$1,000.00
DARLENE LANDRY P.O. Box 832 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$25.00	\$25.00
LAW OFFICE OF SHANNON BATTISTE LLC P.O. Box 796 Plaquemine, LA 70765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$200.00	\$200.00
LEMON WILLIAMS AND ASSOCIATES LLC 13202 Dutchtown Lakes Geismar, LA 70734 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$100.00	\$100.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND PAC 8322 Calais Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$3,200.00 </u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VINCENT MICKENS 3242 Hwy. 1 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$100.00	\$100.00
RELIABLE COMMUNITY ALTERNATIVES INC. 15160 Hwy 190 Paradis, LA 70080 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$50.00	\$50.00
RENE'S TRUCKING INC. P.O. Drawer B Paincourtville, LA 70391 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$500.00	\$500.00
ROBERTSON DEVELOPMENT LLC 220 Line St. Thibodaux, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$200.00	\$200.00
SHAWN SAWYER P.O. Box 577 Labadieville, LA 70372 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$50.00	\$50.00
LEO STERNFELS P.O. Box 100 Plattenville, LA 70393 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SUPREME TIRE SERVICE INC. 3120 Highway 1 Labadieville, LA 70372 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$200.00	\$200.00
TIMOTHY P ROUSSEL CAMPAIGN FUND 1162 Desoto Dr. Lutcher, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$100.00	\$100.00
UNITED EMPLOYEES' POLITICAL ACTION COMMITTEE P.O. Box 5000 Pineville, LA 71351 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2011	\$500.00	\$500.00
SHERMAN L WEARY 5877 Caubra St. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,299.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$500.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 7,200.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BARRY FREMIN 1426 Tiger Dr. Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser event	11/29/2011	\$2,345.60	\$2,345.60
DALE FREMIN 1426 Tiger Dr. Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser event	11/29/2011	\$2,345.60	\$2,345.60
FRANCIS FREMIN 1426 Tiger Dr. Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser event	11/29/2011	\$2,345.60	\$2,345.60
4. SUBTOTAL (this page)			\$7,036.80	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 7,036.80	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender TROY E BROWN P.O. Box 198 Plattenville, LA 70393</p>	<p>2. a. Date* <u>8/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TROY E BROWN P.O. Box 198 Plattenville, LA 70393</p>	<p>2. a. Date* <u>8/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>24,000.00</u></p> <p>d. Balance due \$ <u>24,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TROY E BROWN P.O. Box 198 Plattenville, LA 70393</p>	<p>2. a. Date* <u>10/6/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>26,000.00</u></p> <p>d. Balance due \$ <u>26,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender TROY E BROWN P.O. Box 198 Plattenville, LA 70393</p>	<p>2. a. Date* <u>10/7/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TROY E BROWN P.O. Box 198 Plattenville, LA 70393</p>	<p>2. a. Date* <u>10/17/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>23,000.00</u> d. Balance due \$ <u>23,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender HOME CARE PCA LLC 36518 Francine CIR S Geismar, LA 70734</p>	<p>2. a. Date* <u>10/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender TROY E BROWN P.O. Box 198 Plattenville, LA 70393</p>	<p>2. a. Date* <u>10/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TROY E BROWN P.O. Box 198 Plattenville, LA 70393</p>	<p>2. a. Date* <u>10/24/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TROY E BROWN P.O. Box 198 Plattenville, LA 70393</p>	<p>2. a. Date* <u>11/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TROY E BROWN P.O. Box 198 Plattenville, LA 70393	2. a. Date* <u>11/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRITA ADAMS 126 Greenbriar St. Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
KECCIA ALBERT 220 Supercharger Dr. Thibodaux, LA 70301	11/19/2011	Poll Worker	\$ 100.00
QUANZA ALBERT 3506 LA 44 Paulina, LA 70763	11/19/2011	Canvassing	\$ 75.00
PAMELA ALCORN 108 Ideal St. Paincourtville, LA 70391	11/19/2011	Canvassing	\$ 75.00
VERNON ALCORN P.O. box 15 Belle rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
BRENDA ALEXIS 258 Chestnut St. Mt Airy, LA 70076	11/19/2011	Canvassing	\$ 75.00
DANIELLE ALLEN P.O. Box 834 Gramercy, LA 70052	11/19/2011	Canvassing	\$ 75.00
DARNELL AMBROSE 6174 Barton St. St. James, LA 70086	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENDRICK ANDERSON P.O. Box 234 Garyville, LA 70051	11/19/2011	Canvassing	\$ 75.00
KIMYUAN ANDERSON 1924 Williamburg Laplace, LA 70062	11/19/2011	Canvassing	\$ 75.00
LAKEISHA ANDERSON P.O. Box 434 Garyville, LA 70051	11/19/2011	Canvassing	\$ 100.00
RAYMOND ANDERSON 35229 Juleon Lane Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
MARY ANN ARMANT 285 E 14th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
MONITA AUGUST 333 Killona Dr. Killona, LA 70057	11/19/2011	Canvassing	\$ 75.00
GENRERPIA AUGUSTA 324 Central Ave. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
PETER AUSBROOKS P.O. Box 381 Paincourtville, LA 70391	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUNTWIENEASE BAILEY 123 Dabney Lane Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
CHIGUILA BAILEY 110 East 14th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
CLIFFORD BAILEY, SR. 221 East 6th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
KEVIN BAILEY 214 Hwy 17 Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
JOYELL BAKER 308 East 6th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
PAULA BALL 712 1st St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
CARDY BARNES 158 East 14th Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
GAIL BARTHOLEME 406 Rue Grand chen Thibodaux, LA 70301	11/19/2011	Field coordination supervisor	\$ 400.00
3. SUBTOTAL (optional)			\$925.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MILTON BARTHOLOMEW 406 Rue Grande Chen Thibodaux, LA 70301	11/19/2011	Canvassing	\$ 100.00
RAY BARTHOLOMEW 567 Castle Dr. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
BERNARD BATISTE Mulberry St. Gramercy, LA 70052	11/19/2011	Canvassing	\$ 75.00
RODNEY BATISTE 13316 Palm St Vacherie, LA 70094	11/19/2011	Canvassing	\$ 75.00
VARNICE BATISTE P.O. Box 140 Garyville, LA 70051	11/19/2011	Canvassing	\$ 75.00
EARL BATISTIE 22775 Highridge Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
COURTNI BECNEL 168 W. 5th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
DONITA BELL 254 East 14ST. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDITH BELL 162 Hwy 998 Belle rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
SANDRA BELL P.O. Box 647 Gramercy, LA 70052	11/19/2011	Canvassing	\$ 75.00
TEARSTA BELL P.O. Box 9647 Gramercy, LA 70052	11/19/2011	Canvassing	\$ 75.00
MARVIN BERNARD 206 Virginia St. Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
WILLIE MAE BERNARD P.O. Box 445 Garyville, LA 70051	11/19/2011	Canvassing	\$ 125.00
CURDELL BIRTHA P.O. Box 255 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
CURTIS BIRTHA P.O. Box 265 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
ELISHA BIRTHA P.O. Box 265 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINDY BLAINE 5805 Hwy 308 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
MARIA BONADONA 103 Vatican Dr. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
BRITTANY BORNE 234 14th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
DALESHA BORNE 188 East 7th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
DESMOND BORNE 180 East 7th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
IRGANA BORNE 138 E 14th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
JOANN BORNE P.O. box 235 Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
SHELIA MORRIS BORNE 188 East 7th St. Edgard, LA 70041	11/19/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY BOUDOIN P.O. Box 454 Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
MELAINE BOUDREAUX P.O. Box 891 Gramercy, LA 70052	11/19/2011	Canvassing	\$ 75.00
RONALD BOUDREAUX P.O. Box 891 Gramercy, LA 70052	11/19/2011	Canvassing	\$ 75.00
CURTIS BOVIE 382 Central Ave. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
DWAYNE BRADLEY 841 Killona Dr. Killona, LA 70057	11/19/2011	Canvassing	\$ 100.00
FAYRETTA BRAGGS 3333 Lukeville Lane Brusly, LA 70719	11/19/2011	Canvassing	\$ 50.00
RANDALL BREAUX 6882 Hwy 996 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
STEVEN BRIGNAC, JR P.O. Box 52 Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEVEN BRIGNAC, SR 313 Central Edgard, LA 70049	11/19/2011	Field Coordinator	\$ 500.00
ANDRA BROWN 618 Opelousa St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
BETTY BROWN 151 Hwy 1003 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
CAROLYN BROWN 3456 Lukenville Ln Brusly, LA 70719	11/19/2011	Telephone and Neighborhood Canvassing Field Coordinator and Supervisor	\$ 1,800.00
JOYCE BROWN 439 Historic West Reserve, LA 70084	11/19/2011	canvassing	\$ 50.00
NELLIE BROWN 139 Beham Court Thibodaux, LA 70301	11/19/2011	Canvassing	\$ 100.00
YOLANDA BROWN 113 Oakridge Apt. B Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
ELAINE BURDIS 3038 Hwy 1 Labadieville, LA 70372	11/19/2011	Field Coordinator	\$ 200.00
3. SUBTOTAL (optional)			\$2,875.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON BURKS 4144 Choctaw Rd. Brusly, LA 70719	11/19/2011	Canvassing	\$ 75.00
THELMA BURRELL 122 East 12th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
BARBARA BUTLER 1207 St. Patrick St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
BEULAH R BUTLER 702 Vatican dr. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
IRIS BUTLER 1305 E. Bayou Rd. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
JERRY BUTLER 1529 10th St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
PEGGY BUTLER 628 W. Main St. Brusly, LA 70719	11/19/2011	Canvassing	\$ 75.00
JARED BYERS 2176 Zenon St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LILLY BYNUM Lukeville Lane Brusly, LA 70719	11/19/2011	Canvassing	\$ 50.00
TRAMESSIA BYNUM 3551 Lukeville Ln Brusly, LA 70719	11/19/2011	Canvassing	\$ 75.00
PAMELA CAMMINIC 235 Castle Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
LEE CAMPBELL 6415 Hwy 405 Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
PERCY CARGO 215 Evangeline Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
TRULANE CARR 7122 Hwy 308 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
ADELIA CARTER 161 Klotzville Ln Belle rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
CHRISTOPHER CARTER 207 Virginia St. Paincourtville, LA 70391	11/19/2011	Field coordinator	\$ 200.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRAIG CARTER 130 Greenbriar St. Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 200.00
DENISIE CARTER 310 East 12th St Thibodaux, LA 70301	11/19/2011	Poll worker	\$ 100.00
GERALDINE CARTER 187 Klotzville lane Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 200.00
GLENN CARTER 3151 Baytree St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
MIESHA CARTER 130 Greenbriar St. Belle Rose, LA 70311	11/19/2011	Canvassing	\$ 75.00
MORRELL CARTER P.O. Box 1225 Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 200.00
NATHENIEL CARTER 207 Virginia St. Paincourtville, LA 70391	11/19/2011	Canvassing	\$ 75.00
PATRICIA CARTER 1028 Avenue B Port Allen, LA 70767	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANTAY CARTER 165 Freetown Lane Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
ERICA CAVALIER P.O. Box 203 Plattenville, LA 70398	11/19/2011	Canvassing	\$ 137.50
CHERYL CAYETTE 8122 Mill St. St. James, LA 70086	11/19/2011	Canvassing	\$ 75.00
CATHERINE CEASAR 2233 Williamsburg LaPlace, LA 70069	11/19/2011	Canvassing	\$ 75.00
SYBIL CHARLES P.O. Box 1093 Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
EUGENIA CHATMAN P.O. Box 233 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
SHANITA CHATMAN 614 Magnolia St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
DIANNE CHEAVIOUS 4847 Highway 308 Napoleonville, LA 70390	11/19/2011	Supervisor	\$ 200.00
3. SUBTOTAL (optional)			\$787.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASHLEY CHEVISS P.O. Box 264 Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 75.00
GAIL CLARK 11175 Hwy 73 Geismar, LA 70734	11/19/2011	Canvassing	\$ 145.00
MARY CLARK P.O. Box 140 Gramercy, LA 70052	11/19/2011	Canvassing	\$ 75.00
CONCHATA CLOFER 215 W. 9th St. Vacharie, LA 70090	11/19/2011	Canvassing	\$ 75.00
KERASHAWN L COLA P.O. Box 772 Gramercy, LA 70052	11/19/2011	Canvassing	\$ 75.00
CAROL COLE 422 Martin Luther King Napoleonville, LA 70390	11/19/2011	Field Coordinator	\$ 200.00
MELISSA COLEMAN P.O. Box 11 Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
EDWARD COLLINS West 4th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$820.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RITA COOPER 8190 King View St. St. James, LA 70086	11/19/2011	Canvassing	\$ 150.00
TINA COOPER 8191 Hwy 18 St. James, LA 70086	11/19/2011	Canvassing	\$ 75.00
GLORIA COX 204 B Iris sT. Thibodaux, LA 70301	11/19/2011	Canvassing	\$ 25.00
LENIKA COX 209 Paula St. PLattenville, LA 70393	11/19/2011	Canvassing	\$ 50.00
MARTHA COX 209 Paula st. PLattenville, LA 70393	11/19/2011	Canvassing	\$ 100.00
MICHELLE COX 981 Hwy 18 Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
MILTON C COX, III 116 East 1351 Edgard, LA 70049	11/19/2011	Canvassing	\$ 200.00
STACY COX 150 Evangeline Dr. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIRLEY CRAWFORD 445 Landwood Dr. Lutcher, LA 70071	11/19/2011	Field Coordinator	\$ 250.00
SHIRLEY CRAWFORD 445 Landwood Dr. Lutcher, LA 70071	11/19/2011	field Coordinator	\$ 200.00
MARQUESHA CREECY 2548 Lionel Washington Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
VANESSA CREECY 2540 Lionel Washington Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
DOROTHY CROCKETT 1120 Avenue Port Allen, LA 70767	11/19/2011	Canvassing	\$ 75.00
ANTHONY DAGGS P.O. Box 483 Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 75.00
ERICA DAGGS P.O. Box 349 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
DEBORAH DALLON 206 Adams St. Killona, LA 70057	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGEL DANIELS 414 N 6th St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
DANIELLE DAVIS 112 Davis St. Paincourtville, LA 70391	11/19/2011	Canvassing	\$ 75.00
GERALDINE DAVIS 112 Hwy 308 Paincourtville, LA 70391	11/19/2011	Canvassing	\$ 75.00
LISA DAVIS 216 Sarah Dr. Plattenville, LA 70393	11/19/2011	Canvassing	\$ 75.00
PEGGY DAVIS P.O. Box 72 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
ROLLIN DAVIS P.O. Box 941 Lutcher, LA 70771	11/19/2011	Canvassing	\$ 75.00
SPENCER DAVIS 112 Mae St. Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 200.00
TAMICA DAVIS 112 Moe St. Belle Rose, LA 70391	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIM DAWSON 121 Oakridge Ave. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
THOMAS DAWSON 1227 S. Shirley Ave. Gonzales, LA 70737	11/19/2011	Canvassing	\$ 75.00
ANTONEEKA DESIRA 915 Nolan St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
GERALDINE DICKERSON 8346 Kingview St. St. James, LA 70086	11/19/2011	Canvassing	\$ 75.00
KATIE DIXON P. O. Box 548 Garyville, LA 70051	11/19/2011	Canvassing	\$ 75.00
SHANTELL DIXON P. O. Box 548 Garyville, LA 70051	11/19/2011	Canvassing	\$ 75.00
GENE DOMINIQUE 176 Dupaty Lane Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
RANDI DONALD 2332 King Ave. Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIRONICA DORSEY 142 Blackwell Ln Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 200.00
LYNDELL DOUGLAS 131 Dabney Lane Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
BEVERLY DUMAS 19499 Mimosa St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 100.00
JOYCE DUMAS 19495 Lemon St. Vacherie, LA 70090	11/19/2011		\$ 75.00
KATRINA DUMAS 3412 Church St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
NANCY DUMAS 129 Whitney Dr. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
RASHANNA DUMAS 511 Castle Dr. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
ROOSEVELT DUPARD 108 Oakridge Ave. Apt B Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA DUPATY 124 Dupaty Lane Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
NANCY GREEN DURONSLET 3106 Robinson lane Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
JUSTINE EDWARD 296 Central Ave. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
ANTOINE EDWARDS 264 West 8th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
ASHLEY EDWARDS 111 Leonard St. thibodaux, LA 70301	11/19/2011	Poll worker	\$ 100.00
CLARA EDWARDS 177 W. 8th St. Vacherie, LA 70090	11/19/2011	Field Coordinator supervisor	\$ 1,000.00
EMILY WIGGINS 410 Owens St. Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 50.00
TRUDY ESKO 254 Marigold St. Mt Airy, LA 70076	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,525.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDITH FARLOUGH 249 Daffodil St. Mt Airy, LA 70076	11/19/2011	Canvassing	\$ 100.00
JAREL FARLOUGH, SR. 249 Daffodil St. Mt AiryReserve, LA 70076	11/19/2011	Canvassing	\$ 75.00
ANGELA FARNELL 630 Adam St. Killona, LA 70049	11/19/2011	Canvassing	\$ 75.00
DARRYL FAVORITE 3151 Domino Ln Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
DONNELL FAVORITE 2342 Church St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
JAMAR FAVORITE 2336 N. Central St. Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
RONNIE FEIST 283 East 11th St. Edgard, LA 70049	11/19/2011	Field Coordinator supervisor	\$ 500.00
TROY FENAN 2569 Church St. Vacherie, LA 70809	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEIDRE FENON 2314 Perkins St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
RENEE FENON 1176 Fenon St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
CATHY FERNANDEZ 35152 Fernandez DR. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
JOANN FERNANDEZ P.O. Box 901 Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
CHARLES FIEST 118 East 6th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
JUSTICE FIEST 283 East 11th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
KENNETH FIRCAIE 194 West 16th St. Vacharie, LA 70090	11/19/2011	Canvassing	\$ 75.00
ERAL FISHER P.O. Box 158 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTY FORD 71 Houma St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
VALERIA FRANCIS 3067 Hwy 18 Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
ERIK FRANCOIS 2013 Tiffany Dr. LaPlace, LA 70068	11/19/2011	Canvassing	\$ 75.00
CARL FRANKLIN P.O. box 356 Belle rose, LA 70341	11/19/2011	Field coordinator	\$ 200.00
KATHLEEN FRAZIER 7137 Paul nelson St. James, LA 70090	11/19/2011	Canvassing	\$ 75.00
KENT FREDICK 2501 Williamsburg Dr. LaPlace, LA 70068	11/19/2011	Canvassing	\$ 75.00
KENYA FREDRICK 2501 Williamsburg Dr. LaPlace, LA 70068	11/19/2011	Canvassing	\$ 75.00
SHELIA FREDRICK 2501 Williamsburg Dr. LaPlace, LA 70068	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDREY GARDNER 8508 Kingview St. James, LA 70086	11/19/2011	Canvassing	\$ 75.00
ROBIN GARRISON 601 CAtdonna st. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
GARY WATSON LLC garygarywatsonlic.com , LA	11/07/2011	Media	\$ 3,000.00
AYESHA GAUFF 265 E. Historical Garyville, LA 70051	11/19/2011	Canvassing	\$ 50.00
JANICE GAUTHIER 1400 Yorktowne Dr. Laplace, LA 70068	11/19/2011	Canvassing	\$ 75.00
SHANE GAUTHIER 314 Hwy 90 Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
TERRY GAUTHIER 249 East 6th St Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
BRYANT GILTON 2141 Hwy 3185 Thibodaux, LA 70301	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$3,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH GIROS 1522 Old Vacherie St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
BARBARA GOVERNOR 56451 Breaux St. BAYou goula, LA 70788	11/19/2011	Canvassing	\$ 75.00
BARBARA GRANGER 621 Burkridge St. Port Allen, LA 70767	11/19/2011	Poll Worker	\$ 75.00
CHARLIE GRANGER 621 Burkridge St. Port Allen, LA 70767	11/19/2011	Administration	\$ 75.00
CHERYL GRAY 1503 English Colony Dr. LaPlace, LA 70068	11/19/2011	Supervisor	\$ 200.00
CHEVELLE GRAY 3147 Robinson Lane Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
MAMIE GRAY 603 Kildeer St. LaPlace, LA 70068	11/19/2011	Canvassing	\$ 75.00
SHIRLEY GRAY 2221 Williamsburg LaPlace, LA 70069	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOLONDA GRAY 1101 Pine Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
MICHAEL GREECY 307 East 27th St. Reserve, LA 70071	11/19/2011	Canvassing	\$ 75.00
DONNIE GREEN P.O. Box 1294 Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
EVA ANNETTE GREEN 8179 Edwards Rd. St. James, LA 70086	11/19/2011	Canvassing	\$ 50.00
JALAIR GREEN 125 Young Court Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
LESLIE GREEN 3108 Cease Ln Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
MICHAEL RASHAD GREEN 108 Ashland Dr. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
MICHAEL GREEN 9378 Watertower St. Convent, LA 70723	11/19/2011	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASHAUNTA GROSS P.O. Box 769 Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
ESTER GROW 5853 Hwy 18 Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
KAWANNA GROW 169 E 6th St. Reserve, LA 70084	11/19/2011	Canvassing	\$ 75.00
HTV MEDIA 1202 St. Charles St. Houma, LA 70363	11/07/2011	TV Ads	\$ 2,300.00
CARIMAN HAMILTON Oak St. Thibodaux, LA 70301	11/19/2011	Poll worker	\$ 100.00
DEBRA HARRIS 731 North Montz Ave. Gramercy, LA 70052	11/19/2011	Canvassing	\$ 75.00
GLOMELLE HARRISON 719 Narow St. Thibodaux, LA 70301	11/19/2011	Canvassing	\$ 100.00
JUDY HARRISON 3126 Baytree St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$2,875.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RODNEY HARVEY 1128 St. Patrick St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
ARLEN HARVEY P.O. Box 344 ST. James, LA 70086	11/19/2011	Canvassing	\$ 75.00
CONNIE HARVEY 802 Franklin Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 75.00
EARL HARVEY 1412 St. Vincent St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
SOUTHERN HARVEY 320 Hwy 403 Paincourtville, LA 70391	11/19/2011	Canvassing	\$ 75.00
KOBIN HASTEN 10118 W. robert Wilson Rd. Gonzlaes, LA 70737	11/19/2011	Canvassing	\$ 75.00
JOMARY HAYES 112 Grisaffe Lane Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
SHERRY HEBERT 210 Westheld St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLEXCIA HENDERSON 257 Chestnut St. Mt Airy, LA 70076	11/19/2011	Field Coordinator	\$ 200.00
CONSTANCE HENDERSON P.O. Box 704 Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
JUNIONS HENDERSON, JR P.O. Box 142 Belle rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
BERNADETTE HERBERT 165 Klotzville Lane Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
CHEVETTA HERBERT 165 Hwy 1003 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
HARVEY HILLS Thibodaux, LA 70301	11/19/2011	Canvassing	\$ 100.00
DIONNE HORVEY 187 Latino Dr. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
DELACY HOWARD 301 Lafourche St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN HOWARD 287 West 8th St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
DANYELL JACK 146 Central Ave. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
IRVIN JACK 208 East 20th Reserve, LA 70084	11/19/2011	Canvassing	\$ 75.00
LAMAN JACK 214 West 4th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
RUSSELL JACK 176 West 2nd St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
TRAVIS JACK 492 Central Ave. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
ANNETTA JACKSON 301 Pine St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
ARBERDELL JACKSON 2953 Hwy 18 Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA JACKSON P.O. Box 405 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
ISAAC JACKSON 242 E. 13th St Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
ISLEY JACKSON 3205 Harrison St Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
JANELLA JACKSON 619 Killona Dr. Killona, LA 70057	11/19/2011	Canvassing	\$ 75.00
LIZZIE JACKSON 31500 Hwy 405 White Castle, LA 70788	11/19/2011	canvassing	\$ 75.00
WILLIE MAE JACKSON 263 Daffadil St. Mt Airy, LA 70076	11/19/2011	Canvassing	\$ 75.00
SHANE JACOB 197 Evangeline Dr. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
BRANDIE JASMIN 394 E. 24th St. Reserve, LA 70084	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAYNELL JASMIN P.O. Box 695 Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
JAMES JASMIN P.O. Box 695 Vacherie, LA 70090	11/19/2011	Field Coordinator	\$ 200.00
JILL JASMIN 112 W. 16th St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
MARVIN JASMIN 1228 Old Vacherie St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
REBA JASMIN 3151 Baytree st. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
SHANIDRA JASMIN 3275 Harrison st. Vacharie, LA 70090	11/19/2011	Canvassing	\$ 75.00
TRINETTE JASMIN 2045 Hwy 18 Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
TYLER JASMIN 1228 Old Vacherie St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY JASMIN 112 W. East 16th St Edgard, LA 70049	11/19/2011	Field supervisor	\$ 300.00
CARLYE JASMINE 235 East 6th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
AUGUSTINE JEFFERSON 171 Pleasant Lane Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
TAJUCIN JENKINS 2315 Chicago Dr. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
TIARUS JENKINS 115 Young Court Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
BIANCA JOHNSON 702 Vatican dr. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
CHARLENE JOHNSON 130 Philip Ct. Edgard, LA 70049	11/19/2011	Canvassing	\$ 200.00
CYNTHIA JOHNSON Narrow St. Thibodaux, LA 70301	11/19/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$975.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEBRA JOHNSON 133 Fertitta Lane Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 75.00
ERIC JOHNSON 3186 Lebouef Ln Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 150.00
JADY JOHNSON 486 Killona Dr. Killona, LA 70057	11/19/2011	Canvassing	\$ 75.00
JENNIFER JOHNSON 3023 Lukeville Ln Brusly, LA 70719	11/19/2011	Canvassing	\$ 75.00
LAVERN JOHNSON 2313 S. Darla Gonzales, LA 70737	11/19/2011	Telephone canvassing	\$ 35.00
LAWRENCE JOHNSON 196 Adam St. Killona, LA 70057	11/19/2011	Canvassing	\$ 200.00
MARSHA JOHNSON Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
PANENDA JOHNSON 2686 N. King Ave. Apt #100-C Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$760.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICK JOHNSON 1436 E. 4th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
ROY JOHNSON 7155 Edward Rd. St. James, LA 70086	11/19/2011	Canvassing	\$ 75.00
SARAH JOHNSON 1621 St. Patrick St. Donaldsonville, LA 70346	11/19/2011	Field Coordinator	\$ 200.00
SYBIL JOHNSON 3 Gleneagle LaPlace, LA 70068	11/19/2011	Canvassing	\$ 75.00
TANYA B JOHNSON P.O. Box 53 Brusly, LA 70719	11/19/2011	Canvassing	\$ 75.00
TIFFANY JOHNSON 2303 S. Darla Gonzales, LA 70737	11/19/2011	Telephone	\$ 35.00
WENDY JOHNSON 119 Edgard Oaks Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
ANNITRA JONES 2469 Church St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$685.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GWEN JONES P.O. Box 374 Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
LIONEL JONES 259 South Elm St. Gramercy, LA 70052	11/19/2011	Canvassing	\$ 75.00
SHELIA JONES 8179 Hwy 18 Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
DARRELL JOSEPH 2475 Church St. Vacherie, LA 70090	11/19/2011	Field coordinator supervisor	\$ 1,000.00
FLORENCE JOSEPH 8122 Mount Cloucay st. St. James, LA 70086	11/19/2011	Canvassing	\$ 75.00
GERTRUDE JOSEPH 155 Hwy 1003 Belle rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
GREGORY JOSEPH P.O. Box 1815 Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
KERI LISA JOSEPH 130 Al Joseph Lane Thibodaux, LA 70301	11/19/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAVERNE JOSEPH 562 Adam DR. Killona, LA 70057	11/19/2011	Canvassing	\$ 75.00
LISA JOSEPH P.O. Box 1815 Donaldsonville, LA 70736	11/19/2011	Canvassing	\$ 75.00
PARRELL JOSEPH 2475 Church St. Vacherie, LA 70090	11/19/2011	Feild Coordinator administrator	\$ 750.00
SANDRA JOSEPH 1310 St. Patrick St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
SHERONDA JOSEPH 1401 St. Patrick Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
TONI JUPITAR P.o. box 900 Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
DARRYL JUPITER 223 Franklin St. Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 200.00
DEMETRIA JUPITER P.O. Box 986 Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUANITA JUPITER P.O. Box 184 Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 75.00
RODNEY JUPITER P.O. Box 745 Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 75.00
JACKIE KELLER 706 E. McGinnis Donaldsonville, LA 70346	11/19/2011	Field Coordinator	\$ 150.00
IDA KENDRICK Reserve, LA 70084	11/19/2011	Canvassing	\$ 75.00
ANGELA KEYES 132 Dorseyville Lane Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
GLADYS KEYES 3015 Hwy 1 Labadieville, LA 70372	11/19/2011	Canvassing	\$ 75.00
CHASE KIRKLIN 3524 King Ave. Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
CHASE KIRKLIN 3524 King Ave. Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELNORA KNIGHTER 1591 Rev Manuel Port Allen, LA 70767	11/19/2011	Canvassing	\$ 75.00
EUGENA KNOCKOR 107 Bryant St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
KONETHA LAGRANGE P.O. Box 2011 Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
CAROLYN LAICHE 502 Anthony Dr. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
KATRICIA LANDRY 3162 Ceasar Ln Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
TELKANY LAWLESS 139 Ideal St Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
PEGGY LAWRENCE P.O. Box 275 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
BRENDA LEE P.O. Box 517 Garyville, LA 70051	11/19/2011	Field Coordinator Administration	\$ 350.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WARNETT LEE P.O. Box 548 Garyville, LA 70051	11/19/2011	Canvassing	\$ 75.00
BARBARA LEWIS 1211 Central St. Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
CHELSEA LEWIS 604 Besty Ross Ct. LaPlace, LA 70062	11/19/2011	Canvassing	\$ 75.00
HASTON LEWIS, JR 2231 Hwy 18 Edgard, LA 70049	11/19/2011	Field coordinator	\$ 200.00
JIEROME LEWIS 2569 Church St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
LAWRENCE LEWIS 172 Central Ave. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
MARY LEWIS 117 Lewis Ct. Edgard, LA 70049	11/19/2011	Canvassing	\$ 100.00
SYLVIA LEWIS 114 Massey Lane Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMMY LEWIS 112 Project Dr. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
TRAMAYNE LIGHTFOOT 501 Bourg St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
EVELYN LOCKET 634 Killona Dr. Killona, LA 70057	11/19/2011	Canvassing	\$ 75.00
SHANEL LONG 2319 King Ave. Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
ADRIAN LUMAR 146 West 2nd St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
ALBERT LUMAR 146 West 2nd St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
GLADYS LUMAR 136 E. 19th St. Reserve, LA 70084	11/19/2011	Canvassing	\$ 75.00
JEROME LUMAR 132 East 5th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOOAN LUMAR 408 Central Ave. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
MICHAEL LUMAR 141 West 1st St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
RENATA LUMAR 130 Melurion Dr. Reserve, LA 70084	11/19/2011	Canvassing	\$ 75.00
UMEKA LUMAR 194 Riverpoint Reserve, LA 70049	11/19/2011	Canvassing	\$ 75.00
ALEXIS LYMON 113 Oakridge Ave. Apt B Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
JANICE MADISON P.O. Box 254 St. James, LA 70080	11/19/2011	Canvassing	\$ 75.00
TYRINE MADISON 3215 Ceasar lane Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 225.00
ONEKA MAIDOKE 117 Lewis Ct Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELLA MAITHENS 406 Orange St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
ANDREA MASON 428 Greenwood LaPlace, LA 70068	11/19/2011	Field Coordinator	\$ 200.00
BRAIN MASON 411 Central Ave. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
CLARENCE MASON, JR 428 Greenwood LaPlace, LA 70068	11/19/2011	Field Coordinator	\$ 200.00
DAISY MASON 5671 Hwy 18 Vacharie, LA 70090	11/19/2011	Canvassing	\$ 75.00
DENISE MASON 5671 Hwy 18 Vacherie, LA 70049	11/19/2011	Canvassing	\$ 75.00
ASHETA MATTHEWS 510 Orange St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
ROY MCBRIDE P.O. Box 741 Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOROTHY MCDONALD 319 Williams St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
DIANNE MCKINNEY 509 Vatican Dr. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
LEO MCKINNEY 417 W. 7th St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
AARON MCDONALD 319 Williams St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
ANNETTE MEGGS 136 Grissaffe Ln Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
WILLIE MICKENS P.O. box 135 Paincourtville, LA 70391	11/19/2011	Canvassing	\$ 75.00
ALAINA MILES 101 Vatican Dr. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
ELI MILES, JR 507 Catadonna St. Donaldsonville, LA 70346	11/19/2011	Field coordinator	\$ 200.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANICE MILES 507 Catadonna St Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
JARRAD MILES 507 Catadinna St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
MIQUEL MILES 914 Vatican Dr. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
TARLESHIE MILES 914 Vatican Dr. Donaldsonville, LA 70316	11/19/2011	Canvassing	\$ 75.00
DAISY MITCHELL 22675 North Oak Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
KUAN MITCHELL 249 Daffodil St. Mt Airy, LA 70076	11/19/2011	Canvassing	\$ 75.00
NIINA MITCHELL 646 Killona Dr. Killona, LA 70057	11/19/2011	Canvassing	\$ 75.00
TRACY MITCHELL 844 South Landry Gonzales, LA 70737	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDREY MORRIS 265 E. St. Garyville, LA 70051	11/19/2011	Canvassing	\$ 50.00
BARBARA MORRIS 1170 E. 6th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
EDWARD MORRIS 265 E. Historical St. Garyville, LA 70051	11/19/2011	Canvassing	\$ 50.00
ERNESTINE MORRIS P.O. Box 384 Garyville, LA 70051	11/19/2011	Canvassing	\$ 75.00
J'ANTA MORRIS P.O. Box 340 Garyville, LA 70051	11/19/2011	Canvassing	\$ 75.00
KENDALL MORRIS P.O. Box 384 Garyville, LA 70051	11/19/2011	Canvassing	\$ 75.00
LASHAN MORRIS 207 Brandywine Blvd. Thibodaux, LA 70301	11/19/2011	Poll worker	\$ 100.00
SHAWANDA MORRIS 314 S. Pleasant Ave. Gonzales, LA 70737	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELA MORRIS 188 East 7th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
SCHERELYN MOSABY 56526 Young St. Bayou Goula, LA 70788	11/19/2011	Telephone and Canvassing	\$ 200.00
GENEVIE MUMPHRY 8163 Jones St. James, LA 70086	11/19/2011	Canvassing	\$ 75.00
JOYCE MURPHY P.O. Box 422 Brusly, LA 70719	11/19/2011	Canvassing	\$ 75.00
PERCY MURPHY P.O. Box 422 Brusly, LA 70719	11/19/2011	canvassing	\$ 75.00
BETTY MURRAY 128 Palm Dr. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
BRENDA MYLES P.O. box 118 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
CHARLES MYLES 159 Klotzville Lane Belle rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREGORY NARCESSE, JR 1877 Middle St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
ASHONTA NELSON 178 Marques St. Mt. Airy, LA 70076	11/19/2011	Canvassing	\$ 75.00
BESSIE NELSON P.O. Box 73 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
BURNELL NELSON 3162 Ceasar Ln Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
LYNELLE NELSON 178 Marquiz St. Mt. Airy, LA 70051	11/19/2011	Canvassing	\$ 75.00
MARC NELSON, JR 178 Marquez St. Mt Airy, LA 70076	11/19/2011	Canvassing	\$ 75.00
CLAUDETTE OCTAVE P.O. Box 431 Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
GALE PARKER P.O. Box 141 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICIA PARKER 128 Palne Dr. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
MATTIE PARNELL 2449 Courseault St. Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
LEQUITA PEARLEY P.O. Box 437 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
TRINA PEARLEY P.O. Box 42 Lutcher, LA 70071	11/19/2011	Field Coordinator	\$ 600.00
TRINESHA PEARLEY 266 S Hickory St. Gramercy, LA 70052	11/19/2011	Canvassing	\$ 75.00
CONCHETTA PEATLEY P.O. Box 437 Belle rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
JUDY PERALEY 118 Tyler Lane D Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
ROY PIGDEON P.O. Box 201 Garyville, LA 70051	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONOVAN PIMBROKE P.O. Box 493 Garyville, LA 70051	11/19/2011	Canvassing	\$ 75.00
HUGH PITTMAN, SR P.O. Box 1110 Gramercy, LA 70052	11/19/2011	Canvassing	\$ 75.00
PRESTON POCHE 136 E. 3rd St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
JUDY PORTER 2544 Lionel Washington Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
SHAWN PRESTON P.O. Box 542 Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 200.00
HILTON PROSPER P.O. Box 29 Gramercy, LA 70052	11/19/2011	Canvassing	\$ 75.00
KAREN RANDALL 2640 Babytown Ln Brusly, LA 70719	11/19/2011	Canvassing	\$ 75.00
STEPHEN RATCLIFF 123 Coleman Johnson St. Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARLENE READO 216 St charles By Pass Rd. Thibodaux, LA 70301	11/19/2011	Poll Worker	\$ 100.00
MARVIN C RIBINSON P.O. Box 53 Belle Rose, LA 70341	11/19/2011	Field Coordinator	\$ 200.00
MAXINE RICHARD 8268 Pecan street St James, LA 70086	11/19/2011	Canvassing	\$ 75.00
DESHUNA RICHARDO 409 S. Nickens Gonzales, LA 70737	11/19/2011	Canvassing	\$ 75.00
KENNETH RIXNER P.O. Box 941 Mt Airy, LA 70076	11/19/2011	Canvassing	\$ 75.00
UNISKA ROBERTSON 1211 W 6th St. edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
ALBERT ROBINSON 272 East 14th St. Reserve, LA 70084	11/19/2011	Canvassing	\$ 75.00
CONSTANCE ROBINSON 1059 Jackson St. Thibodaux, LA 70301	11/19/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANDY ROBINSON P.O. Box 53 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
HAZEL RODRIGUE 8141 Kingsview St. James, LA 70086	11/19/2011	Canvassing	\$ 75.00
MARTHA ROSS P.O. Box 433 Brusly, LA 70719	11/19/2011	Canvassing	\$ 75.00
IRMA ROUSSEL 222 Central Ave. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
ROD ROUSSELL 258 West 3rd Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
KENYA ROYBISKE 1827 Terry Court Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
DESONIC SANDERS 101 melrose Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
GLENN J SANDERS 32475 Sonny Barbier st. White Castle, LA 70788	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN SANDOLPH 245 East Historical Garyville, LA 70051	11/19/2011	Canvassing	\$ 75.00
JINEL SAWYER 3205 Hwy 1 Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 200.00
KAREN SCHAMBURG P.O. Box 443 Brusly, LA 70719	11/19/2011	Canvassing	\$ 75.00
LOUIS SCHEXNAYDER P.O. Box 332 St. James, LA 70086	11/19/2011	Canvassing	\$ 75.00
CARIELY SCIONEUX 8122 Edward St. St. James, LA 70086	11/19/2011	Canvassing	\$ 50.00
CYNTHIA SCOTT 908 Aspen Ct. Apt B LaPlace, LA 70068	11/19/2011	Canvassing	\$ 75.00
DAVID SCOTT 9272 Central St. Convent, LA 70723	11/19/2011	Canvassing	\$ 75.00
DONNA SCOTT 272 West 8th St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LISA SCOTT 3506 Nicole St. Paulina, LA 70763	11/19/2011	Field Coordinator supervisor	\$ 1,000.00
LOUIS SCOTT P.O. Box 4062 Laplace, LA 70068	11/19/2011	Canvassing	\$ 75.00
TYRONE SCOTT P.O. Box 604 Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
TIFFANY W SEALS 56945 Cpl HRN BRN jR. sT. Bayou Goula, LA 70788	11/19/2011	Canvassing	\$ 75.00
ABIGAIL SHEPARD 164 Grisaffee Lane Belle rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
JENNIFER SIBS 306 Killona dr. Killona, LA 70057	11/19/2011	Canvassing	\$ 75.00
LATRESHIA SIMON 108 Frank Lane Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
TINA SIMON P.O. Box 1415 Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,525.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRAVIS SIMON 414 West 7th St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
AVIS SIMONEAUX 2314 Chicago Dr. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
KENNETH SIMONEAUX 2332 Church St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 200.00
BARBARA SIMS 2526 Lionel Washington Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
KENNETH SINGLETON 1900 Williamburg Laplace, LA 70068	11/19/2011	Canvassing	\$ 100.00
SHARROLD SKIDMORE P.O. Box 464 Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 75.00
PERINELLA SKINNER 111 West 4th st. Donaldsonville, LA 70346	11/19/2011	Field Coordinator	\$ 200.00
AUDREY SKIPPER 113 Lily St. Thibodaux, LA 70301	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEVERLY SMITH P.O. Box 226 Brusly, LA 70719	11/19/2011	Canvassing	\$ 75.00
BRANDON SMITH 1622 W. Terry St. Gonzales, LA 70737	11/19/2011	Canvassing	\$ 75.00
CHARSIETTA SMITH 1622 W. Terry St. Gonzales, LA 70737	11/19/2011	Canvassing	\$ 75.00
CHASSITY SMITH 245 Hwy 1003 Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
ETHEL SMITH 417 E. 26 Reserve, LA 70084	11/19/2011	Canvassing	\$ 50.00
EUNICE SMITH 2324 King Ave. Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
JESSINER SMITH P.O. Box 75 Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
KASILYNN SMITH 1622 Terry St. Gonzales, LA 70737	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEPHANIE SMITH 625 Killon Dr. Killona, LA 70057	11/19/2011	Canvassing	\$ 75.00
TYRONE SMITH, JR 1622 Terry St. Gonzales, LA 70737	11/19/2011	Canvassing	\$ 75.00
ZACHARY SMITH 1289 Magnolia Heights Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
DORIS SNEARL 2654 Lukeville Ln Brusly, LA 70719	11/19/2011	Canvassing	\$ 75.00
JUDY SNYDER P.O. Box 815 Garyville, LA 70051	11/19/2011	Canvassing	\$ 125.00
FABIAN SOURPURU 138 Sourpuru Ct. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
ERICA SPARKS P.O. Box 117 Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
EVELYN STANLEY 115 3rd St. LaPlace, LA 70069	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KITICA STARKS 3160 Hwy 308 Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 75.00
CELESTINE STEIB 12910 Forestal St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
LINDA STEIB 19374 Mimosa St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
VALERIE STEVENSON 203 W. 6th St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
DONYELL STRIPE 309 Killona Dr. Killona, LA 70057	11/19/2011	Canvassing	\$ 75.00
CHARLOTTE SULLIVAN 1308 St. Patrick St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
RACHEL TALBERT 122 Homerun Parkway Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
ANTONIA TAYLOR 263 Hwy 400 Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANIELLE TAYLOR P.O. Box 283 Convent, LA 70723	11/19/2011	Canvassing	\$ 75.00
KENNETH TAYLOR 5817 Hwy 18 Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
KEVIN TAYLOR 8163 Kingview St. St. James, LA 70086	11/19/2011	Canvassing	\$ 75.00
LOIS TAYLOR 500 W. 6th St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
TRANACIA TAYLOR 502 W 6th St Donaldsonville, LA 70316	11/19/2011	Canvassing	\$ 75.00
DONALD TELFAIR, JR 1227 S. shirley Ave. Gonzalea, LA 70737	11/19/2011	Canvassing	\$ 75.00
TONEKA TERRY 159 Castle Dr. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
ANDRENSSE THOMAS 158 East 5th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA J THOMAS 56520 Young St. Bayou Goula, LA 70788	11/19/2011	Canvassing	\$ 75.00
MANIE THOMAS 2858 Lukeville Ln Brusly, LA 70719	11/19/2011	Canvassing	\$ 75.00
STEPHON THOMAS 750 NOrth montz Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
TRUDYE THOMAS 2192 Latino Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
MARSHALLIA THOMPSON 810 Largarde St. Thibodaux, LA 70301	11/19/2011	Poll Worker	\$ 100.00
MORRIS THOMPSON P.O. Box 802 Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 75.00
ANN TIRENCH 1208 Old Vacherie St Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
SHAWN TRENCH 189 West 8th st. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERA TREPAGNIER 436 N W 3rd St. Apt 9 Reserve, LA 70084	11/19/2011	Canvassing	\$ 75.00
CURTIS TURLEY 1923 Williburg Laplace, LA 70068	11/19/2011	Canvassing	\$ 75.00
JOSEY TURLEY 1923 Williburg Laplace, LA 70068	11/19/2011	Canvassing	\$ 75.00
ANNETTE TURNER 2884 S. Burnside Gonzales, LA 70737	11/19/2011	canvassing	\$ 75.00
DEVANTA TURNER 223 Franklin St. Napoleonville, LA 70340	11/19/2011	Canvassing	\$ 75.00
FRANK TURNER, III 111 W. 4th St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
RONNIE TURNER 402 West 2nd St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
STEPHANIE TURNER 411 West 9th St Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WADE TURNER 109 YOUNG COURT EDGARD, LA 70049	11/19/2011	Canvassing	\$ 75.00
TAWANNA TYLER 180 EWELL ST. BELLE ROSE, LA 70341	11/19/2011	Canvassing	\$ 75.00
DARIA URSIN 1546 ROSE LN. GRAMERCY, LA 70052	11/19/2011	Canvassing	\$ 75.00
ANTRELL VANQURE P.O. BOX 234 GARYVILLE, LA 70051	11/19/2011	Canvassing	\$ 75.00
ONIKA VILLANUERA THIBODAUX, LA	11/19/2011	Canvassing	\$ 75.00
KEITH WADE 175 GEORGETTE ST. NAPOLEONVILLE, LA 70390	11/19/2011	Canvassing	\$ 200.00
KAREN WALLACE P.O. BOX 81 ADDIS, LA 70710	11/19/2011	Canvassing	\$ 75.00
DANA WASHINGTON 6157 HAYDEL ST. CONVENT, LA 70723	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARVILLE WASHINGTON 1292 Killona dr. Killona, LA 70057	11/19/2011	Canvassing	\$ 75.00
DEAN WASHINGTON 5413 Hwy 1 Napoleonville, LA 70340	11/19/2011	Canvassing	\$ 75.00
TOI WASHINGTON 1151 Lawrence St. Paulina, LA 70763	11/19/2011	Canvassing	\$ 75.00
WILMA WEBER P.O. Box 735 Lutcher, LA 70071	11/19/2011	Canvassing	\$ 75.00
ALICE G WESLEY 32475 Sonny Barbier St. White Castle, LA 70788	11/19/2011	Field Coordination	\$ 350.00
ROXANNE WHEELER 146 Post St. Killona, LA 70057	11/19/2011	Canvassing	\$ 75.00
HELEN WHITE 13063 Maple St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
JULIET WHITE 224 Kicelove DR. Killona, LA 70066	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICIA WHITE Kingview St. St. James, LA 70086	11/19/2011	Canvassing	\$ 75.00
AUDREY WILLIAMS P.O. Box 852 Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
BERYL WILLIAMS 4327 Exchange Alley Lutcher, LA 70771	11/19/2011	Canvassing	\$ 75.00
CARLA WILLIAMS P.O. Box 111 Gramercy, LA 70052	11/19/2011	Canvassing	\$ 75.00
CARMEITA WILLIAMS 7363 Greenwell St. Baton Rouge, LA 70812	11/19/2011	Canvassing	\$ 75.00
CAROLYN WILLIAMS 7363 Greenwell St. Baton Rouge, LA 70812	11/19/2011	Canvassing	\$ 75.00
CAROLYN WILLIAMS 107 Pearl Ct. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
CATHERINE WILLIAMS 2481 Church St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANCE WILLIAMS St. Charles St. Thibodaux, LA 70301	11/19/2011	Field coordinator supervisor	\$ 400.00
DARON WILLIAMS P.O. Box 1144 Napoleonville, LA 70390	11/19/2011	Canvassing	\$ 75.00
EDWARD WILLIAMS 1209 Magnolia Heights Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
JANICE WILLIAMS P.O. Box 66 Paulina, LA 70763	11/19/2011	Canvassing	\$ 75.00
JOHN WILLIAMS 233 Church St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
LASHAWN WILLIAMS 2244 Church St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
LAWANDA WILLIAMS P.O. Box 624 Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
LYNETTE WILLIAMS 313 Maple St. Labadieville, LA 70372	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$925.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY WILLIAMS 118 First St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
TARA MONIQUE WILLIAMS P.O. Box 6 Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
VANESSA WILLIAMS 2310 Perkins St. Vacherie, LA 70090	11/19/2011	Canvassing	\$ 75.00
VERNIRE WILLIAMS 142 Pleasant Lane Belle Rose, LA 70341	11/19/2011	Canvassing	\$ 75.00
NELLIE WILSON 1204 President St. Thibodaux, LA 70301	11/19/2011	Poll worker	\$ 100.00
IDA M WINCHESTER 210 3rd St. Donaldsonville, LA 70346	11/19/2011	Canvassing	\$ 75.00
BETTY WOODS 6756 River Run Ct Addis, LA 70710	11/19/2011	Field Coordinator	\$ 400.00
GLONA WOODS 423 Killona Dr. Killona, LA 70057	11/19/2011	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,075.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALISHA WRIGHT 159 East 13th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
ORELIA WRIGHT 218 East 13th St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
RONALD YOUNG 242 West First St. Edgard, LA 70049	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$225.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 57,952.50

Form 102, Rev. 3/98, Page Rev. 3/98